AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

BALANCE DUE

22601 CITY OF PARAMOUNT

	NEGOTIATED						STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,731.49	0.00	0.00	0.00	0.00	38,731.49	1,566.62	12,803.37	53,101.48
22606 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,464.95	0.00	0.00	0.00	0.00 0.00	2,464.95	1,566.62	834.00	3,401.00
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87	72.45	81.32
22608 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00		0.00	978.17	0.00	0.00	0.00	0.00		17.06	139.46	1,134.69
22000 FARAWOON - FROSECT #5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	970.17	0.00	0.00	0.00	0.00	970.17	17.00	139.40	1,134.09
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,174.61	\$0.00	\$0.00	\$0.00	\$0.00	\$42,174.61	\$1.694.60	\$13,849.28	\$57,718.49
						PASS THROUG	ЭН									
	NEGOTIATED						STATUTORY									
			NEGOTIATE)		I				STATUTORY						
			NEGOTIATE			(-)		A.D.4000			L ODOUTU		4.)			
			NEGOTIATE		CURORDINATION	(a)		AB1290		\$33676 ANNUA	L GROWTH	eup	(b)			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL		SUB-	SUBORDINATION REPAYMENT	NEGOTIATED	FACILITIES.		FRAF	§33676 ANNUA		SUB- ORDINATED	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL	NEGOTIATE! DEFERRAL	SUB-	SUBORDINATION REPAYMENT		FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 22604 PARAMOUNT - PROJECT # 1	PASS THROUGH	§33401 ANNUAL		SUB-		NEGOTIATED SUBTOTAL	FACILITIES 0.00		ERAF 0.00	§33676 ANNUA			STATUTORY			
		§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	§33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00	TAX 1,478.11	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 1,478.11			TOTAL 1,478.11
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3	0.00 0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	1,478.11 154.40 0.50	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 1,478.11 154.40 0.50			1,478.11 154.40 0.50
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00 0.00	TAX 1,478.11 154.40	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 1,478.11 154.40 0.50			1,478.11 154.40
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3	0.00 0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	1,478.11 154.40 0.50	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$1,478.11 1,478.11 154.40 0.50 \$1,633.01	\$1,694.60	\$13,849.28	1,478.11 154.40 0.50
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00	\$33401 ANNUAL GROWTH 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	1,478.11 154.40 0.50 \$1,633.01	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$1,478.11 1,478.11 154.40 0.50 \$1,633.01	\$1,694.60 1.694.60		1,478.11 154.40 0.50 \$1,633.01

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